



Texas Department of Public Safety Purchase Order

P.O. Date: 3/16/2017

Purchase Order Number

405-17-P013326

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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Vendor Number: 00020305
TIBH INDUSTRIES, INC.

1011 East 53 1/2 Street
Austin, TX 78751

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
Houston Regional Headquarters
12230 West Road
Houston, TX 77065
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 2

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes.

All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/16) incorporated
2. TIBH Industries Quote as submitted to TXDPS

Vendor Instructions:

1. TIBH Industries to reference Purchase Order (PO) Number 405-17-P013326 on all documentation
2. TIBH Industries Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-17-P013326

Only TXDPS Terms and Conditions are applicable to this purchase order.

Lawn Services per TXDPS Specifications for the period Date of Award through 8/31/2017 Initial period to be twelve (12) months with the option to renew for three (3) additional twelve (12) month periods with the same terms and conditions.

Initial Term: Date of Award through 8/31/2017

1st Renewal Term: 9/1/2017 through 8/31/2018

2nd Renewal Term: 9/1/2018 through 8/31/2019

3rd Renewal Term: 9/1/2019 through 8/31/2020

Vendor contact: Melinda May Phone: (936) 462-9881 Email: mmay@tibh.org TXDPS

Contract Monitor: Glenn Sheppard Phone: (281) 517-1203 Email: glenn.sheppard@dps.texas.gov TXDPS

Purchaser: John Rivera Phone: (512) 424-7163 email: Juan.rivera@dps.texas.gov

Item # 1

Class-Item 988-36

FY17 - New Lufkin Office, R2, Establishing a new Lawn contract per TXDPS Specifications, from Date of Award to 8/31/2017 with three (3) one (1) year option period renewals.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
36.00	\$ 70.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,520.00

Item # 3

Legal Cite: TGC 2155.441, Purchases of products & services of workshops, organizations, or corporations whose primary purpose is training & employing mentally retarded or physically handicapped persons (TIBH set-asides contracts.)

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,520.00

APPROVED

By: John Rivera

Phone#: (512) 424-7163

BUYER